

M E M O R A N D U M

December 12, 1980

TO: CARL MILLANTI, Chief  
Administrative Services Section

THROUGH: ROSS SINGLETON, Environmental Supervisor  
Field Operations Branch

FROM: ROBERT KOENTOP, Environmental Specialist *RK*  
Field Operations Branch

SUBJECT: Treatment System/A. L. Taylor Site

Site:	<i>A.L. Taylor</i>
Break:	<i>2.1</i>
Other:	

Attached are three copies of job invoices from Payne Electric regarding services rendered on the treatment system at the Valley of the Drums.

Please note the following regarding the invoices:

1. No. 5106 - During a routine inspection of the treatment system (on December 4, 1980) while it was operating, the blower (which runs the operation system) was not working. Because I could not get it to operate, I notified Payne Electric - this invoice represents their initial service call.
2. No. 5107 - Because part of the magnetic starter on the system failed, a replacement part was needed. This invoice represents the installation services for that new part.
3. No. 1386 - During the weekend of December 6, 1980, malfunctions to the operation of the treatment system again was discovered (of a differing nature than the aforementioned problem). Some bearings on the motor appeared to be shot, therefore, the entire motor was removed to be repaired.

Because of the necessity for the blower system to operate properly within the treatment system, I did not hesitate to initiate corrective actions for these problems.

NOTE: Because of Payne Electric's quick response to my requests, I feel as a professional courtesy our Division should equally respond to these invoices.

RK/lrw

Attachments

cc: Art Curtis  
Carl Schroeder



10951576

000357

# U.S. EPA REGION IV

## SDMS

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# JOB INVOICE

NE 5106

CUSTOMERS ORDER NO. <i>Bob. Hamilton</i>	DATE ORDERED <i>17-4-56</i>
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO <i>Wissen of Hazardous Material</i>		PHONE
ADDRESS		MECHANIC <i>#11</i>
CITY		HELPER
JOB NAME AND LOCATION <i>Valley of the Dunes</i>		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK		
<i>CK Shovel or Blower</i>		

[illegible]

# JOB INVOICE

6011 Fern Valley Road  
LOUISVILLE, KENTUCKY 40218  
(502) 989-3115

№ 5107

(802) 969-3115		CUSTOMERS ORDER NO.	DATE ORDERED
		ORDER TAKEN BY	DATE PROMISED
BILL TO		G. H.	12-5-80 <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
Division of Hazardous Materials		PHONE	
ADDRESS		MECHANIC	#11
CITY		HELPER	
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
DESCRIPTION OF WORK			
Repair Mercury Starter and Blower Pump			

[illegible]

6011 Fern Valley Road  
LOUISVILLE, KENTUCKY 40228  
(502) 969-3115

No 1386

CUSTOMERS ORDER NO. <i>100-8-80</i>	DATE ORDERED <i>12-8-80</i>
ORDER TAKEN BY <i>King</i>	DATE PROMISED <i>King</i> <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Div. of Hazardous Waste		PHONE	
ADDRESS			MECHANIC	11
CITY	Att. Carl Millanti		HELPER	
JOB NAME AND LOCATION	Valley of the Drums		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK			<input type="checkbox"/> CONTRACT	
			<input type="checkbox"/> EXTRA	
C.K. Pump Motor				
Took Motor to be repaired				

[illegible]

HOURS		AMOUNT	TOTAL MATERIALS
3	MECHANICS <i>Mick D.</i> @		
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work			
SIGNATURE	DATE COMPLETED	TOTAL	
<i>[Signature]</i>	<i>1/1</i>		